



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T610288046
DATE	Aug 13, 2023
DUE DATE	Aug 18, 2023
TOTAL AMOUNT	\$27.30
TOTAL DUE	\$27.30

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$273.00 USD x 10% = \$27.30 USD Notes: Invoice from Upwork for T610287986	27.30
TOTAL AMOUNT:	\$27.30